

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Cottage Grove

Parent Record # 1644

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	10/11/2004	389.50
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	1/21/2005	39,350.07
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	2/14/2005	91,278.95
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	2/14/2005	26,197.54
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	4/18/2005	19,440.08
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	6/2/2005	71,972.17
COTTAGE GROVE	Z02009138	TOWN OF COTTAGE GROVE	33004	103	D	6/30/2005	19,001.42
Summary for 'REF DOC NUMBER' = Z02009138 (7 detail records)							
Total for Z02009138							267,629.73